

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.33,412/- to Bharat Service Station, Bharat Petroleum Corporation Limited, Hyderabad towards Petrol and Engine oil for the period from 01.05.2014 to 01.06.2014 and 02.06.2014 to 30.06.2014 to Government Vehicle No.AP9BM 3678 - Sanctioned – Revised - Orders – Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt.No. 278

Dated:-06-11-2014

Read the following:-

- 1.G.O.Rt.No. 291, IT&C Department (Communication Wing),  
Dated:27.09.2007.
- 2.O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
- 3.Bills received from the Bharat Service Station, Hyderabad, dt.31.05.2014  
& 30.06.2014.
4. G.O.Rt.No.211, Dept. for WCD&SC (OP), Dt.14.07.2014.
5. G.O.Rt.No.2597, Finance (Budget.II) Dept. Dt.21.10.2014.

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**ORDER:**

In pursuance of the orders issued in the reference 5<sup>th</sup> read above, the orders issued in the reference 4<sup>th</sup> read above, for an amount of Rs. 33,412/- (Rupees Thirty Three Thousand Four Hundred and Twelve only) sanctioned at Para-2 in G.O.Rt.No.211, Department for Women, Children, Disabled & Senior Citizens (OP), Dt.14.07.2014 to Bharat Service Station, Bharat Petroleum Corporation Limited, Hyderabad towards Petrol and Engine oil for the period from 01.05.2014 to 01.06.2014 (Rs.19,697/-) and from 02.06.2014 to 30.06.2014 (Rs.13,715/-) to Government Vehicle No.AP9BM 3678 which is being used by the Principal Secretary to Govt., Department for WCD&SC are apportioned as follows:

1.	The amount apportioned to A.P.State share @51.32% is for the period from 01.05.2014 to 01.06.2014	Rs.11,487-00
2.	Telangana State Share @ 41.68% for the period from 01.05.2014 to 01.06.2014	Rs.8,210-00
3.	After bifurcation of both States the amount of Bill for the period from 02.06.2014 to 30.06.2014 pertains to Andhra Pradesh State	Rs.13,715-00
	Total	Rs.33,412-00

2. The expenditure sanctioned in para-1 above, an amount of Rs.25,202/- for the A.P. State is debited to the Head of Account: 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 240 – Petrol and Lubricants (Non-Plan) and an amount of Rs.8,210/- for Telangana State share is debited to the Head of Account MJH – 8793 - ISS –MNH-129 – Telangana.

3. The Deputy Pay and Accounts Officer, A. P. Secretariat Branch shall pass the bill and credit the amount in to Bank account of Bharat Service Station, Basheer Bagh, Hyderabad.

(P.T.O)

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4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

B.BALA MAYA DEVI,  
JOINT SECRETARY TO GOVERNMENT.

To  
Bharat Service Station, Basheer Bagh, Hyderabad.

Copy to:-

The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.

Dept. for W.C.D.& Sr. Citizens (OP. Claims)

The Finance (Budget.II) Dept.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER